TO

09/762923

TO:

PCT OFFICE OF FINANCE

CRYSTAL PLAZA 2 - 5TH FLOOR

FROM:

**FROM** 

PCT INTERNATIONAL DIVISION - DO/EO

CRYSTAL PLAZA 2 - 8TH FLOOR

## PLEASE PROCESS THE FOLLOWING CORRECTIONS:

CODE	. FEE	CODE	FEE
970	00.00	971	430.0
	· 		
	4		
	·		411.dt
	· · · · · · · · · · · · · · · · · · ·		
	· · · · · ·		<del></del>
OTHER:			
	CHARGE VOUCHER	IS ATTACHED TO CHA	RGEAREFUND
	OTHER:	A 430.00	
Were 4		tron or nava	TANTE XXI A CS .
THE	ORIGINAL MET	HOD OF PAYM	ENI WAS:
	BY A CHECK	eposit account no.	19-0450
لسنا	. A CHARGE TO DE	a con recount no.	